Registered Number SC371950

All Stone Glasgow Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Portcullis Estate
Milton of Campsie
Glasgow
G66 8AQ

Reporting Accountants:
Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Bankers:
Airdrie Savings Bank
Muirhead Branch
130/132 Cumbernauld Road
Muirhead
Glasgow
G69 9DY

All Stone Glasgow Ltd **Registered Number SC371950**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		20,227		13,661
			20,227		13,661
Current assets					
Debtors		125,315		55,307	
Cash at bank and in hand		21,005		16,473	
Total current assets		146,320		71,780	
Creditors: amounts falling due within one year		(146,721)		(76,665)	
Net current assets (liabilities)			(401)		(4,885)
Total assets less current liabilities			19,826		8,776
Creditors: amounts falling due after more than one year			(8,400)		0
Total net assets (liabilities)			11,426		8,776
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,424		8,774
Shareholders funds			11,426		8,776

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2012

And signed on their behalf by:
T F G Sweeney, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	16,453
Additions	21,000
Disposals	(13,400)
At 31 January 2012	24,053
Depreciation	
At 01 February 2011	2,792
Charge for year	3,826
On disposals	(2,792)
At 31 January 2012	3,826
Net Book Value	
At 31 January 2012	20,227
At 31 January 2011	13,661

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **RELATED PARTY DISCLOSURES**

The following companies are related through common control:Amount due from GS Site Services Ltd £230 (2011 - £230)All Stone Media Ltd £11,550 (2011 - nil)